

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors      PO ID PO31204      Receipt Dates from 3/3/2016 to 3/3/2016

All Item ID/GL/WOs	All Rec. Employees	All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor-ID/Vendor Name VC-GE0001 SABIC Innovative Plastics Canada Inc.											
PO31204	2		MDELIRINR1.2500	f	3/4/2016	3/3/2016	8.0000	\$5.28	0.0000	0	\$42.27
CAD	No		DELIRIN ROUND	f	8.0000	PLOU01		\$42.27	0.0000	0	
			BAR 1.25" color: black								
			m134401								
	4		71401-45		2/25/2016	3/3/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES		1.0000	PLOU01		\$0.00	0.0000	0	
			m134401								
Total Received Quantity: 9.0000											
Total Qty to Inspect (PO U/M): 0.0000											
Total Reject Quantity: 0.0000											
Total Receipt Value: \$42.27											
Total Balance Due Quantity: 0.0000											

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

02-MAR-16

ORDER:

99012132

PMT TERMS:

CA NET 30

F.O.B.

PURCHASE ORDER:

PO31204

FRT TERMS:

Collect Freight

SALES REPRESENTATIVE:

DIXON, WADE

CONTACT NUMBER:

0014005000120

ORDER DATE:

25-FEB-16

DELIVERY NAME

29812687

WAYBILL NUMBER:

FREIGHT CARRIER:

TST OVERLAND EXPRESS

FREIGHT CHARGE COMMENT:

CLAVOIE@DARTAERO.COM

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	QTY BACKORD UOM
------	-------------------------------	-----------	-------------	-------------	-----------------

1 65244104

ACT RD 1.250 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(8 Qty)

8 8 0 FT

RECEIVING IN GOOD CONDITION

Signed:

Date:

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## Sales Order Acknowledgement

## SABIC Polymershapes

POLYMERSHAPES  
1290 Old Innes Road  
Unit 713  
Ottawa, ON, K1B 5M6  
CA  
HST 85637 2750 RT0001

Sales Order Number: 99012132  
GST Registration # GST 85637 2750 RT0001

**BILL TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

**SHIP TO:**  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

TAX LIC 1: CHARGE HST

TAX LIC 2:

Purchase Order Number: PO31204

*anf 16/03/04*

Page 1 of 1

Freight Terms		Payment Terms	F.O.B.	Carrier		Order Date
Collect Freight		CA NET 30		TST OVERLAND EXPRESS		25-FEB-16
Line	Part Number/Description	Quantity	UOM	Unit Price	Extended Price	
1	65244104 ACT RD 1.250 BK CP JACETRON GP Estimated Ship Date: 02-MAR-16	8	FT	7.15	57.20	
					ONTARIO HST	7.44
					<b>Total (CAD):</b>	<b>64.64</b>
<b>Customer Contact:</b>			<b>SABIC Polymershapes Contact:</b>			
<b>Name:</b>			<b>Name:</b> Melkert, Darleen			
<b>Title:</b>			<b>Title:</b> Inside Sales Representative			
<b>Phone:</b>			<b>Phone:</b> 6137457043			
<b>Fax:</b>			<b>Fax:</b> 6137454291			
<b>Email:</b>			<b>Email:</b> darleen.melkert@sabic-ip.com			
<b>Please visit us at:</b> <a href="http://www.sabicpolymershapes.com">www.sabicpolymershapes.com</a>				<b>Thank you for selecting SABIC Polymershapes</b>		

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## Certificate of Conformance

SABIC Polymershapes

1290 Old Innes  
Rd, Ottawa, ON  
K1B 5M6, Canada

Date: Thursday, February 25, 2016

Attn: Chantal lavoie  
To: DART AEROSPACE LTD  
Address: 1270 ABERDEEN STREET  
HAWKESBURY, ON, K6A 1K7, CA

Customer P.O. Number: PO31204  
Sales Order No: 99012132  
Manufacturer's Reference: N/A  
Our Reference: N/A

It is hereby certified that, to the best of SABIC Polymershapes' knowledge, the product information provided below conforms to the corresponding information in the possession of SABIC Polymershapes with respect to such products. This certification and the sale of products are, unless otherwise agreed to in writing, subject to SABIC Polymershapes' standard conditions of sale. This document shall not be reproduced, except in full, without prior written approval.

Quantity	Description	Lot Number
8 FT	ACT RD 1.250 BK CP ACETRON GP	N/A

SABIC Polymershapes

By: Ellie Hawat  
Title: Quality Coordinator

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# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDEL RIN R1.250  
DATE: 16/03/04

PO / BATCH NO: 31204/134401

MATERIAL CERT REC'D: yes  
QUANTITY RECEIVED: 8'  
QUANTITY INSPECTED: 8'  
QUANTITY REJECTED: \_\_\_\_\_

THICKNESS ORDERED: 1.250  
THICKNESS RECEIVED: 1.256  
SHEET SIZE ORDERED: \_\_\_\_\_  
SHEET SIZE RECEIVED: \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT FINISH	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORROSION	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
PHOTO REQUIRED	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y <input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="checkbox"/> N <input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16/03/04</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO31204**

Purchase Order Date 2/1/2016 11:04:34 AM  
PO Print Date 2/2/2016

Page Number 1 of 2

Order From :

VC-GEP001

SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED \$*

Contact Name

Vendor Phone 800 267 1575

Ship To Contact

Ship To Phone

Ship Via: Purolator ground collect

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms

Currency

FOB

Chantal Lavoie

Net 30

CAD

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	MDELNR1.2500	DELIN ROUND BAR 1.25" color: black	2/8/2016 Yes 2/8/2016		8.00 f	\$7.15	\$57.20
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$57.20
3	MDELNR2.000	DELIN ROUND BAR 2.00"	2/8/2016 Yes 2/8/2016		8.00 f	\$15.47	\$123.76
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$123.76

*8816-03-3*

*16 1/2 1/2 5/8*

Note:

2/2/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO31204**

**Purchase Order Date** 2/1/2016 11:04:34 AM  
**PO Print Date** 2/2/2016

**Page Number** 2 of 2

**Order From :**  
SABIC POLYMERSHAPES  
1290 OLD INNES ROAD  
UNIT 713  
OTTAWA, ON K1B 5M6  
CA

VC-GEPO01

**Ship To :** DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 267 1575

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Purolator ground collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

4	71401-45	PROCUREMENT QUALITY CLAUSES	2/8/2016	1.00	✓	\$0.00	\$0.00
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No

2/8/2016

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A017 RAW MATERIAL IDENTIFICATION (AS  
APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$180.96

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 2/2/2016